

REP HEADLINE# 6401078 TRF# 339526 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !! OCT31/12 16.59
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***
 CHANGES

ADV # _____ ADV. NAME ISS/AMER. ENERGY ALLIANCE REP. # _____ OFF. # 18 SALESMAN # _____
 AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME STEPHANIE KOHLBAUER

600 FAIRMOUNT AVENUE, SUITE 306
 TOWSON, MD 21286
 SALES PRSN WA- CHERYL BLAIR

ORDER # _____ CONTRACT # 6401078 CLASS: NATL. LOCAL REGIONAL

PRDCT AMER ENERGY ALLIANCE EST#80 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/12 16.59

REP: TO JEN
 FR LINDSEY FOR CHERYL
 M1 OK
 TTLS \$24,075
 PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
 AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		730P-800P	30		\$1,225.00	11/3	11/3	0		SAT	0

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 80
 PROGRAM : JEOPARDY

REP HEADLINE# 6401078 TRF# 339526
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT31/12 16.59
*** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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12	A		730P-800P	30		\$1,225.00	11/3	11/3	1		SAT	1
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PROGRAM : HINES

ORD COM1: PRG CHG- HINES

ORD COM2: SPT IS BOOKED- THX JEN

THIS IS A MAKE-GOOD FOR NOV3 ON LINE-6 FOR 1 SPOT/WK

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#6 MISSED: SAT/730P-800P NOV3 30S \$1,225.00 (OCT31/12)

OFFER: SAT/730P-800P NOV3 30S \$1,225.00 PLS ADVISE.

CMT: PRG CHG- HINES

CMT: SPT IS BOOKED- THX JEN

NOV/12 24075.00

CONTRACT TOTAL 24075.00
TOTAL SPOTS 15

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6401078 TRF# 339526
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM STATION

OCT31/12 14.35
*** WPXI-TV ***

ADV # _____ ADV. NAME ISS/AMER. ENERGY ALLIANCE
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306

TOWSON, MD 21286

REP. # _____ OFF. # 18 SALESMAN # _____

BUYER NAME STEPHANIE KOHLBAUER

SALES PRSN WA- CHERYL BLAIR

ORDER # _____ CONTRACT # 6401078

CLASS: NATL. LOCAL REGIONAL

PRDCT AMER ENERGY ALLIANCE EST#80 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/12 14.35

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$59,575
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#6

MISSED: SAT/730P-800P

OFFER: SAT/730P-800P

CMT: PRG CHG- HINES

CMT: SPT IS BOOKED- THX JEN

NOV3

30S

\$1,225.00

(OCT31/12)
PLS ADVISE.

CONTRACT TOTAL 24075.00
TOTAL SPOTS 15